

B-09-2007
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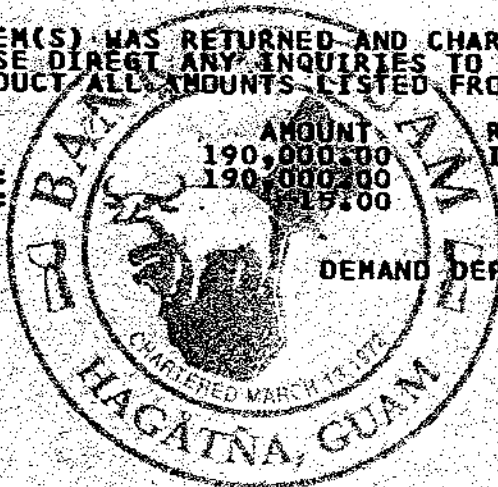
THE FOLLOWING DEPOSITED ITEM(S) WAS RETURNED AND CHARGED TO YOUR ACCOUNT FOR THE REASON INDICATED. PLEASE DIRECT ANY INQUIRIES TO OUR CUSTOMER SERVICE DEPARTMENT. BE SURE TO DEDUCT ALL AMOUNTS LISTED FROM YOUR CHECK REGISTER.

MAKER
YOU RIM CORPORATION
TOTAL:
TOTAL FEE CHARGED:

AMOUNT
190,000.00
190,000.00
19.00

RETURN REASON
INSUFFICIENT FUNDS

JOY ENTERPRISES INC
P O BOX 10000 PPP 155
SAN ANTONIO
SAIPAN MP 96950



DEMAND DEPOSIT ACCOUNT 103154151
OFFICER 114

YOU RIM CORPORATION

PO BOX 1498
ROTA MP 96951
PH: (670) 532-6262 / (670) 323-2300

0816

RETURNED UNPAID
BANK OF HAWAII
12140501

DATE Aug. 5, 2007 101501/1214
32

PAY TO THE
ORDER OF

SHEN, LIN

\$ 190,000

One Hundred Ninety Thousand Only DOLLARS

Bank of Hawaii
CARAPAN BRANCH
SAIPAN MP 96950

RG-03 AUG 06 '07 116

30/2007/04/02/04

[Signature]

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Exhibit "A"